

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68890		PO / WO Date.		16/7/20	
Supplier Name		SSLP.		PO/WO amount		4,294	
Firm/Company		Mc Modi Educational Trust		Project		Manila modi memorial ^{hspt}	
Sl. No.	Bill No.	Bill/Date		Bill amount			
1.		12367		18/7/20.		4,294	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,294	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10396	18/7/20	81305	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,294	
Amount E – PO / WO value:						4,294	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☐ No				
Payment – due date			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	20/7/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-07-2020

Customer Details				Invoice No.		12367						
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		18-07-2020						
				PO No.		68890						
				PO Date.		16-07-2020						
				Req ID		58498						
				Req Date		15-07-2020						
				Loc Req No		162011						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles				150	24.26	3,639.00	18	655.02			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	3,639.00		655.02
							327.51	327.51	Total Invoice Amount	4,294.02		
Rupees : Four Thousand Two Hundred Ninty Four and Paise Two Only.												

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

16-07-2020 3:18:56 PM



68890

15.07.20 12:16:58

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68890	162011
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	16-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 bundles	150.00	24.26	0.00	18.00	4,294.02
Total Order Value . . .					4,294.02
Rupees : Four Thousand Two Hundred Ninty Four and Paise Two Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Manilal Modi Memorial Hospital

Phone.

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **MC Modi Educational Trust**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MCMET		Date:		14.07.2020	
Site & Phase :		Manilal Modi Memorial Hospital		Time:		16:00	
Supplier				Req. No.		162011	
Material required before date:		16.07.2020		ID No.		58498	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing pipes	STD	05	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use							
Prepared By		Priyanka		Approved by		Nikhil	
Sign.& Date		14.07.2020		Sign. & Date		14.07.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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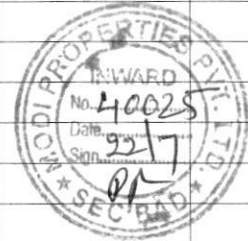
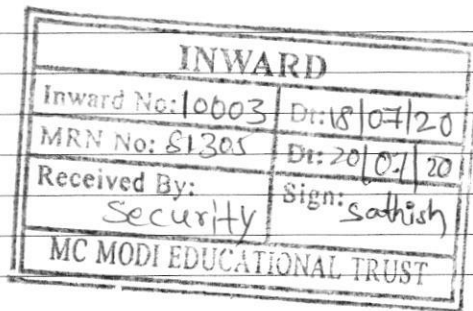
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 18-07-2020

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		PO No.	68890
		PO Date.	16-07-2020
		Req ID	58498
		Req Date	15-07-2020
		Loc Req No	162011
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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for Summit Sales LLP

Authorised signatory

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